

**State of Maryland**  
**Procurement Agency Activity Report**  
**Reporting Agency: Maryland Department of Transportation**

| Item & Category   | Method | # Bids | Contract Amount   | Fund Source  | DCAR Award Date |
|---|--------|--------|---|--|-----------------|
| 1-S   | 2      | 5      | \$ 200,000  | State Funds  | 04/01/2021      |
| Using Agency<br><br>MAA<br>Maryland Aviation Administration   |        |        | Contractor Name, City State<br><br>Lindsey & Associates, LLC,<br>Towson, MD | Contract Identifier & Project Title<br><br>MAA-SV-21-005<br>Airport Audit Services at<br>Baltimore/Washington Thurgood<br>Marshall & Martin State Airports |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>The selected Contractor from OSP Master Contract shall provide audit services to fulfill the following audit tasks:<br>1. Review and approval of annual overhead rates for Architectural & Engineering (A&E) contracts; 2. Verification of supporting documentation for A&E invoices; and 3. Conduct annual AIP Single Audit in accordance with FAA requirements.<br><br>The term of this contract is 04/01/2021 to 03/31/2025. |        |        |   |  |                 |

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|--|--------|--------|--|---|-----------------|
| 2-S  | 4      | 1      | \$74,674   | MVA Operating   | 02/23/2021      |
| Using Agency<br><br>MVA<br>Motor Vehicle Administration  |        |        | Contractor Name, City State<br><br>Lyris, Inc.<br>Austin, TX | Contract Identifier & Project Title<br><br>V-HQ-21021-IT<br>Aurea ListManager |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>This contract is to procure the Aurea ListManager Level 6 Enterprise Edition subscription. The MDOT MVA uses Aurea ListManager to notify its customers of upcoming expiration dates, vehicle flags, insurance cancellations, driver skills test, and vehicle emissions tests. This software subscription service sends over 6 million emails annually and provides the MDOT MVA with confirmation when the email reaches a customer’s inbox and when the email is opened. The Aurea ListManager has been in use at the MDOT MVA since 2011 and has been customized to meet the MDOT MVA’s needs and is integrated with the MDOT MVA vehicle and driver data mainframe. This contract is being executed under Maryland Department of Transportation Motor Vehicle Administration’s (MDOT MVA) delegated authority to cover a period of July 1, 2021 to June 30, 2022, for the total amount of \$74,674.10.<br><br>The term of this contract 07/01/2021 to 06/30/2022. |        |        |  |   |                 |

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| 3-IT/PORFP   | 1      | 2      | \$ 78,594  | Operating  | 03/18/2021      |
| Using Agency<br><br>TSO<br>The Secretary's Office  |        |        | Contractor Name, City State<br><br>Carahsoft<br>Reston, VA | Contract Identifier & Project Title<br><br>J01P0600160<br>Palo Alto Software licensing |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>Software Licensing Premier Support and maintenance including Subscription, Firewall Services and URL Filtering<br><br>The term of this contract is 03/22/2021 to 03/22/2022. |        |        |  |  |                 |

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|--|--------|--------|--|--|-----------------|
| 4-IT/PORFP   | 1      | 1      | \$81,391   | Operating  | 03/09/2021      |
| Using Agency<br><br>TSO<br>The Secretary's Office  |        |        | Contractor Name, City State<br><br>Digital Information Services<br>Potomac, MD | Contract Identifier & Project Title<br><br>J01P0600166<br>Adobe Subscription Renewal |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>Adobe software license renewals.<br><br>The term of this contract 03/26/2021 to 03/26/2022 |        |        |  |  |                 |

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|---|--------|--------|-----------------------------|--|-----------------|
| 5-M Cancellation  |        | 3      | \$                          | N/A  | N/A             |
| Using Agency<br><br>MAA<br>Maryland Aviation Administration   |        |        | Contractor Name, City State | Contract Identifier & Project Title<br><br>MAA-MC-21-023<br>Turf Management and Weed Control Services at BWI Thurgood Marshall & MTN State Airports. |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>On January 13, 2021, MDOT MAA advertised the project on EMMA. On March 4, 2021, MDOT MAA received three bids. All bids came in over the estimated budget for this project. In accordance with Code of Maryland Regulations (COMAR) 21.06.02.02 Rejection of All Bids or Proposals MDOT MAA has decided it would be in the State’s best interest to revise the specifications. The amendments to the specification are of such magnitude that a new solicitation is desirable. The MDOT MAA is in the process of drafting proposed amendments that are needed to improve the project. The proposed amendments include but not limited to revised bid tabulations sheets and bid frequencies. |        |        |                             |  |                 |

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|---|--------|--------|-----------------------------|-------------------------------------|-----------------|
| 6-S Cancellation  | 4      |        | \$                          | State Funds                         | N/A             |
| Using Agency<br><br>MPA<br>Maryland Port Administration   |        |        | Contractor Name, City State | Contract Identifier & Project Title |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>MDOT MPA advertised the Contract on eMaryland Marketplace Advantage (eMMA) on November 2, 2020. On November 9, 2020 Amendment No. 1 was issued to schedule a site visit for November 19, 2020, to extend the questions due date until November 25, 2020 and to extend the Bid Due Date until December 18, 2020. At the site visit, ISD learned new information about the product’s specifications and requirements for installation. This new information has made our original installation plan invalid. Canceling this IFB and reissuing as an RFP will allow vendors to propose products that meet our requirements and are consistent with our traffic types/patterns, site layout, and other constraints. Because of this information discovered during the site visit it is in the MDOT MPA’s best interest to cancel the solicitation and re-advertise as an RFP. In accordance with COMAR 21.06.02.02B(1)(b), the Procurement Officer determines that this solicitation shall be canceled. |        |        |                             |                                     |                 |

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| 7-IT Cancellation  |        | 1      | \$489,977 Est               | SHA Operating  | N/A             |
| Using Agency<br><br>TSO<br>The Secretary's Office  |        |        | Contractor Name, City State | Contract Identifier & Project Title<br><br>SHA TORFP J02B0600092<br>Application Software Support and Maintenance For The Commercial Vehicle Information Exchange Window (CVIEW) System |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>This is for the cancellation/rejection of all proposals for SHA TORFP J02B0600092. With reference to COMAR 21.06.02.02 B (1) (b), the Procurement Officer recommends cancellation of the above named TORFP and re-solicit after seeking additional information and verification of contract support. |        |        |                             |  |                 |

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| 8-IT Cancellation  | 2      | 1      |                             | State Funds   | N/A             |
| Using Agency<br><br>MTA<br>Maryland Transit Administration   |        |        | Contractor Name, City State | Contract Identifier & Project Title<br><br>AGY-21-021-IT –<br>MTA IT/Telecom PBX<br>Maintenance (off of the PBX IV<br>master contract). |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>This contract was to provide telecommunications equipment and services for MDOT MTA. The PORFP included Functional Areas (FA) 2 & 3, but not 1. One proposal was received by the closing date of December 21, 2020. The remaining three contractors submitted No Bid Notices. After careful review, MDOT MTA concluded that FA I will be necessary to provide proper service. As a result, the PORFP was canceled per COMAR 21.06.02.02.C.(1)(c) and a new procurement has been started. |        |        |                             |   |                 |

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| 9-IT Cancellation   |        | 2      |                             | State  | N/A             |
| Using Agency<br><br>MTA<br>Maryland Transit Administration  |        |        | Contractor Name, City State | Contract Identifier & Project Title<br><br>OPS-20-014-MT<br>Water Treatment Maintenance and Service. |                 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)<br><br>This contract was to provide MDOT MTA with a water treatment/maintenance program for all hot and cold loops, geothermal, heat exchangers, and cooling towers located at all MDOT MTA Bus facilities divisions and locations. One bidder, Bond Water Technologies (Bond), was rejected because their bid was non-responsive because of bid sheet discrepancies. Bond protested the Procurement Officer’s (PO) decision. After investigating the bid sheet and listed items, the PO found that Bond pointed out significant errors in the bid sheet and only altered the bid sheet to offer MDOT MTA the correct pricing. While Bond’s alteration of the bid sheet was grounds for rejection of its bid, these identified errors caused a significant change in the scope of work solicited to vendors. Per COMAR 21.06.02.02C (1)(c), the procurement was canceled because the proposed changes to the IFB would be of such magnitude that a new solicitation is required. |        |        |                             |  |                 |

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